## Annual Report of Tax Revenue per HB 393\* Fiscal Year Ending June 30, 2016

District Name:
District Number:
Superintendent: South Pike School District 5712

District Address: Johnnie Vick

250 West Bay Street

Magnolia, MS 39652

601-783-0430

District Phone:

			Source of Revenue	evenue			
Description of Revenue	State - MDE	State - DOR	State - Other	County	City	Other	Total
Ad Valorem Taxes- 1120				\$4,693,004.51			\$4,693,004.51
Other Taxes - 1190				\$296.91			\$296.91
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$141,834.61					\$141,834.61
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140	\$13,000.00						\$13,000.00
MAEP and Per Capita - 3150	\$8,075,193.74						\$8,075,193.74
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$97,686.12						\$97,686.12
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$248,590.10						\$248,590.10
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250			\$12,004.16				\$12,004.16
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$49,416.82						\$49,416.82
Rail Cars - 3810			\$30,762.85				\$30,762.85
Heavy Trucks - 3820			\$37,720.89				\$37,720.89
Rental Cars - 3830						÷	\$0.00
Totals	\$8,483,886.78	\$141,834.61	\$80,487.90	\$4,693,301.42	\$0.00	\$0.00	\$13,399,510.71
Totals	\$8,483,886.78	\$141,834.61	\$80,487.50	\$4,053		301.42	301.42 \$0.00

\*Data is unaudited.